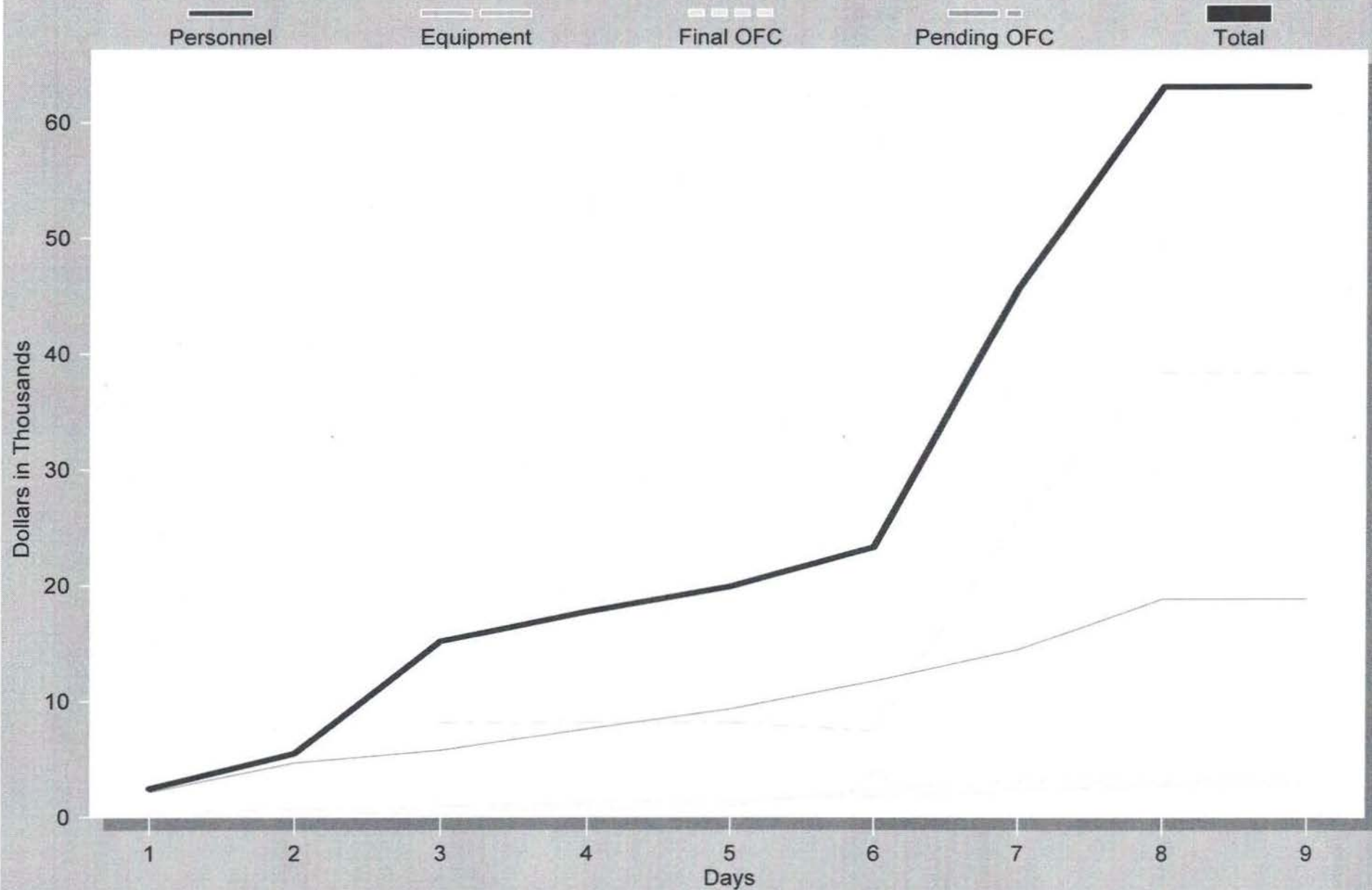


IOL 1900-55 Cost Summary									
RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
09/05/2017	\$2,131.74	\$311.60	\$0.00	\$0.00	\$2,443.34	\$2,443.34	\$100,000.00	\$97,556.66	97.56%
09/06/2017	\$2,526.09	\$311.60	\$189.49	\$0.00	\$3,027.17	\$5,470.51	\$100,000.00	\$94,529.49	94.53%
09/07/2017	\$1,098.01	\$276.42	\$152.72	\$8,164.55	\$9,691.70	\$15,162.21	\$100,000.00	\$84,837.79	84.84%
09/08/2017	\$1,831.07	\$276.42	\$445.41	\$8,164.55	\$10,717.46	\$17,715.12	\$100,000.00	\$82,284.88	82.28%
09/09/2017	\$1,716.88	\$276.42	\$181.86	\$8,164.55	\$10,339.71	\$19,890.27	\$100,000.00	\$80,109.73	80.11%
09/10/2017	\$2,405.64	\$276.42	\$1,468.65	\$7,416.00	\$11,566.71	\$23,292.43	\$100,000.00	\$76,707.57	76.71%
09/11/2017	\$2,756.10	\$557.86	\$558.36	\$25,919.95	\$29,792.27	\$45,668.70	\$100,000.00	\$54,331.30	54.33%
09/12/2017	\$4,372.14	\$467.40	\$154.37	\$38,388.62	\$43,382.52	\$63,131.26	\$100,000.00	\$36,868.74	36.87%
Detail Total	\$18,837.66	\$2,754.14	\$3,150.85	\$38,388.62	\$63,131.26				
TTD:	\$18,837.66	\$2,754.14	\$3,150.85	\$38,388.62	\$63,131.26	\$63,131.26	\$100,000.00	\$36,868.74	36.87%

Site #: 06WQ
Date Range Total \$63,131.26

EPS41604 0024 Hurricane Harvey Response 24004
Costs for 09/01/2017 to 09/13/2017

DO # 0024-04
DO End Date: 05/28/2021



DO Ceiling: \$100,000.00

Daily Average for Selected Dates
(w/o pending): \$2,749

At this rate 85% of the DO Ceiling will be utilized in 8 days

TTD: \$63,131.26
As of 09/12/2017